

# JONATHAN B. VIVONA, PLC

# INVOICE

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DATE: May 25, 2018

FOR: Nanak131313 inc.  
Chapter 11 Bankruptcy

## CATEGORY 1: CASE ADMINISTRATION

DESCRIPTION	DATE	HOURS	RATE	AMOUNT
Meeting with S. Randhawa re: bankruptcy filing	3/30/2018	2.40	\$300.00	\$720.00
Reviewed 2016 tax returns	4/2/2018	0.20	\$300.00	\$60.00
Meeting with debtor to discuss duties of Chapter 11 debtor, case strategy and potential outcomes of case	4/2/2018	2.70	\$300.00	\$810.00
Chapter 11 Filing Fee	4/2/2018			\$1,717.00
Email to S. Randhawa re: initial debtor interview	4/3/2018	0.20	\$300.00	\$60.00
Email to T. Pika re: scheduling of initial debtor interview	4/3/2018	0.20	\$300.00	\$60.00
Preparation of application to employ attorney	4/4/2018	0.70	\$300.00	\$210.00
Email to S. Randhawa re: setting up and maintaining debtor in possession account and use of account for receipts and disbursements	4/9/2018	0.40	\$300.00	\$120.00
Email to S. Randhawa re: financial statements	4/9/2018	0.20	\$300.00	\$60.00
Email to S. Randhawa re: 341 meeting	4/10/2018	0.10	\$300.00	\$30.00
Emails to S. Randhawa re: outstanding documents for IDI	4/19/2018	0.30	\$300.00	\$90.00
Meeting with client in preparation for initial debtor interview and review of profit and loss statements, tax issues and resolution of landlord claims	4/23/2018	1.80	\$300.00	\$540.00
Attended initial debtor interview	4/24/2018	1.75	\$300.00	\$525.00
Emails to S. Randhawa re: insurance coverage and proof of payment	4/25/2018	0.30	\$300.00	\$90.00
Teleconference with K. Curtis re: proof of payment	4/26/2018	0.20	\$300.00	\$60.00
Email to S. Randhawa re: personal property insurance and proof of payment	4/26/2018	0.10	\$300.00	\$30.00
			Subtotal	\$5,182.00

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DESCRIPTION	DATE	HOURS	RATE	AMOUNT
Teleconference with A. Horn re: buyer interest in the property and offer to purchase	5/1/2018	0.30	\$300.00	\$90.00
Teleconference with S. Randhawa re: purchase offer	5/1/2018	0.20	\$300.00	\$60.00
Email to A. Horn re: listing agreement	5/2/2018	0.10	\$300.00	\$30.00
Teleconference with A. Horn re: employment as sales agent for the Debtor	5/3/2018	0.40	\$300.00	\$120.00
Prepared verified statement for sales agent	5/4/2018	0.20	\$300.00	\$60.00
Email to A. Horn	5/4/2018	0.10	\$300.00	\$30.00
Teleconference with J. Frankel re: application to approve sales agent and terms of listing agreement	5/5/2018	0.20	\$300.00	\$60.00
Teleconference with A. Horn re: edits to listing agreement	5/6/2018	0.30	\$300.00	\$90.00
Reviewed and revised listing agreement	5/7/2018	0.20	\$300.00	\$60.00
Email to A. Horn	5/8/2018	0.10	\$300.00	\$30.00
Prepared and filed application for employment of sales agent	5/8/2018	0.60	\$300.00	\$180.00
Attended hearing on motion to employ attorney	5/10/2018	0.40	\$300.00	\$120.00
Attended 341 Meeting	5/10/2018	1.20	\$300.00	\$360.00
Teleconference with A. Horn re: draft purchase agreement	5/16/2018	0.30	\$300.00	\$90.00
Prepared edits to draft purchase agreement and forwarded to A. Horn	5/18/2018	0.40	\$300.00	\$120.00
Teleconference with J. Frankel	5/21/2018	0.10	\$300.00	\$30.00
			Subtotal	\$1,530.00

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## CATEGORY 1: CASE ADMINISTRATION CONT.

DESCRIPTION	DATE	HOURS	RATE	AMOUNT
Email to S. Randhawa re: MOR	5/21/2018	0.10	\$300.00	\$30.00
Email to A. Horn	5/21/2018	0.10	\$300.00	\$30.00
Teleconference with J. Frankel	5/22/2018	0.10	\$300.00	\$30.00
Attended hearing on application to approve sales agent	5/22/2018	1.20	\$300.00	\$360.00
Prepared and submitted order to employ counsel	5/23/2018	0.30	\$300.00	\$90.00
Prepared order to employ sales agent, circulated to counsel and filed	5/24/2018	0.50	\$300.00	\$150.00

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## CATEGORY 2: SCHEDULES

DESCRIPTION	DATE	HOURS	RATE	AMOUNT
Prepared initial draft of Chapter 11 schedules	4/2/2018	0.50	\$300.00	\$150.00
Reviewed business assets, debt, revenues and expenses	4/2/2018	0.50	\$300.00	\$150.00
Prepared and filed Chapter 11 voluntary petition	4/2/2018	0.70	\$300.00	\$210.00
Meeting with S. Randhawa to prepare schedules and discuss resolution of issues with landlord and co-tenants	4/9/2018	1.70	\$300.00	\$510.00
Prepared completion of case filing	4/15/2018	2.30	\$300.00	\$690.00
Email to S. Randhawa	4/15/2018	0.10	\$300.00	\$30.00
Meeting with client to review and finalize schedules	4/16/2018	1.80	\$300.00	\$540.00
Finalized and filed completion of case filing	4/16/2018	0.40	\$300.00	\$120.00

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### CATEGORY 3: STAY

DESCRIPTION	DATE	HOURS	RATE	AMOUNT
Email to S. Randhawa	5/8/2018	0.20	\$300.00	\$60.00
Prepared and filed objection to motion for relief from stay	5/16/2018	1.30	\$300.00	\$390.00
Teleconference with S. Randhawa	5/22/2018	0.10	\$300.00	\$30.00
Attended hearing on motion for relief from stay	5/23/2018	0.60	\$300.00	\$180.00
Email and teleconference with J. Romanick re: lift stay order	5/23/2018	0.20	\$300.00	\$60.00

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**CATEGORY 4: CLAIMS**

DESCRIPTION	DATE	HOURS	RATE	AMOUNT
Reviewed lease agreement between debtor and landlord, JSNS, LLC	4/2/2018	0.30	\$300.00	\$90.00
Email to S. Randhawa re: 2016 tax returns and lease document	4/3/2018	0.10	\$300.00	\$30.00
Email to client re: communications with creditors	4/4/2018	0.20	\$300.00	\$60.00
Prepared Suggestion in Bankruptcy in unlawful detainer action	4/4/2018	0.30	\$300.00	\$90.00
Email to S. Randhawa	4/7/2018	0.10	\$300.00	\$30.00
Teleconference with S. Randhawa re: condition of property, parking issues on the premises and co-tenant's interference with business	4/8/2018	0.50	\$300.00	\$150.00
Teleconference with C. DeSimone re: landlord issues and lease	4/9/2018	0.40	\$300.00	\$120.00
Teleconference with Dominion Energy re: post-petition utilites bills	4/9/2018	0.20	\$300.00	\$60.00
Teleconference with Washington Gas and e-mail containing bankruptcy filing notice	4/9/2018	0.30	\$300.00	\$90.00
Teleconference with S. Randhawa re: FFX court hearing	4/12/2018	0.20	\$300.00	\$60.00
Email to S. Randhawa	4/14/2018	0.10	\$300.00	\$30.00
Email to S. Randhawa containing summary of projected payment of creditor claims from distribution of potential sales proceeds	5/1/2018	0.40	\$300.00	\$120.00
Email to S. Randhawa	4/22/2018	0.10	\$300.00	\$30.00
Attended unlawful detainer hearing FFX	4/23/2018	1.40	\$300.00	\$420.00
			Subtotal	\$1,380.00

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